

Printed on: 02/12/2019  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2018 to 12/31/2018  
**Case Number: 18-11548 (ABA)**

Vanessa H. Douglass  
65 East Collings Avenue  
Collingswood, NJ 08108

Monthly Payment: \$414.00  
Payments / Month: 1  
Current Trustee Comp.: 8.20%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/06/2018	\$394.00	03/06/2018	\$394.00	04/23/2018	\$500.00	05/07/2018	\$394.00
06/15/2018	\$394.00	07/03/2018	\$394.00	07/30/2018	\$394.00	09/10/2018	\$788.00
10/09/2018	\$414.00	11/19/2018	\$414.00	12/13/2018	\$414.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	VANESSA H. DOUGLASS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$1,993.93	\$1,993.93	\$0.00	\$1,993.93
0	MC DOWELL LAW, PC	13	\$800.00	\$800.00	\$0.00	\$800.00
1	MIDLAND FUNDING, LLC	33	\$455.00	\$0.00	\$455.00	\$0.00
2	Eos Cca	33	\$0.00	\$0.00	\$0.00	\$0.00
3	EQUIFAX CREDIT INFORMATION SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	EXPERIAN	0	\$0.00	\$0.00	\$0.00	\$0.00
5	FINGERHUT	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
7	PALISADES COLLECTIONS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	PRESSLER, FELT & WARSHAW, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
9	STATE OF NEW JERSEY	28	\$262.02	\$0.00	\$262.02	\$0.00
10	TOYOTA MOTOR CREDIT CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
11	TRANSUNION, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
12	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	U.S. BANK, N.A.	24	\$14,003.09	\$1,562.43	\$12,440.66	\$802.33
14	TOYOTA MOTOR CREDIT CORPORATION	13	\$531.00	\$531.00	\$0.00	\$531.00
15	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
16	MIDLAND FUNDING, LLC	33	\$453.30	\$0.00	\$453.30	\$0.00
17	STATE OF NEW JERSEY	33	\$8,585.19	\$0.00	\$8,585.19	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
02/01/2018	8.00	\$394.00
10/01/2018	45.00	\$414.00
07/01/2022	Projected end of plan	

Total payments received this period:	\$4,894.00
Total paid to creditors this period:	\$4,127.26
Undistributed Funds on Hand:	\$380.05
Arrearages:	(\$500.00)
Attorney:	MC DOWELL LAW, PC